PACKING TICKED5-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

Innovative Metal Components

Lufkin, Texas 75904

D-U-N-S 00-806-6946

C.O.D. **AMOUNT** TERR.

9/22

**FROM** 

05

GORNO

CARRIER

0906934

RECEIVED, subject to the classifications and lawfully filed tartifs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

I property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word upany being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its water line, otherwise to deliver to another carrier on the route to said obstantion. And as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns

### SPECIAL REMARKS

CUSTOMER NO.

DELPHI E & CHASSIS SYS TEST CEN#553057

11362

SAGINAW OPERATIONS F.O.B. 2328 E GENESSEE AVENUE SAGINAW MI METAL NO. PIECES ROUGH WT. MACHINE WT. CONTAINER \* PATTERN NO. SHOP ORDER NO. CUSTOMER ORDER NO 14 133 18079353 9930258 0550054736 D128 672 7308 REV科 a SEE DETAIL 18079353 1 13 7308 14 18079354 9930259 0550054736 D128 672 REV经: SEE DETAIL IN CONT 18079354 ĭ. 0550054736 D128 672 7741 14 18079357 9930260 REV# : SEE DETAIL 1.8029357 1. 6 1:: 7741 14 9930261 0550054736 D129 672 18079358 18079358 SEE DETAIL IN CONT REV## 1 6

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

D. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS HOUGH CASTING ITEM 104770	20404			٠.
-	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
		·		USED PATTERN EQUIPMENT ITEM 185520	
		·	28		20389

	•		NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
ATION CORP., Shipper, Per	AGENT	PER	30098	1.0695	40793
manent post-office address of shipper: P.O. Box 3	1718, Lufkin, Texas 75903				

he shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically riting the agreed or declared value of the property.

agreed or declared value of the property is hereby cifically stated by the shipper to be not exceeding per

B/L	C275	$x \circ w x$

Part 6 Pg 2 of 51 CITATION CORPORATION 1611 N. Raguet Lufkin, Texas 75904

D-U-N-S 00-806-6946

FROM

**CARRIER** 

05

GORNO

RECEIVED, subject to the classifications and lewfully filed tariffs in effect on the date of the receipt by the carner of the property described in the Original Bill of Lodeing sombled below, in apparent good order, except as riched footberne and condition of contents of the packages unknown, marked, correspond and distinct it is instituted as insteaded below which sail advantage in property order the contract as meaning any person or composition in possession of the property under the contract agrees to contribute unsure placer of delivers, it is not so where the contract agrees to contribute unsure placer of delivers, it is not to see the property under the contract agrees to contribute unsure placer of delivers, it is not unably agreed, as to each carriers or unity of said property under the shibited by law, whether printed or wi

### HIP TO:

9/22

DELPHI E & CHASSIS SYS TEST CENTER CUSTOMER NO.

BAGINAW OFERATIONS

2328 E GENESSEE AVEMUE

SAGINAW

7

48601

F.O.B. COLLECT

11362

PECIAL REMARKS

553057

C.O.D. **AMOUNT** 

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

		NAME OF TAXABLE PARTY.
(Signature	Ωf	Consignor

* 1.		
. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
28)	CONTAINERS ROUGH CASTING ITEM 104770	
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

ceived \$ apply in prepayment of charges on the property scribed hereon.

Agent or Cashier

e signature here acknowledges the amount prepaid.)

Charges advanced:

NET WEIGHT	TARE WEIGHT	GROSS-WEIGHT
30098	10695	40793

ITATION CORP.

Shipper, Per

CHETERASTI

ermanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value; shippers are required to state specifically writing the agreed or declared value of the property.

he agreed or declared value of the property is hereby pecifically stated by the shipper to be not exceeding per

05-44481-rdd Innovative Metal Components Citation Corporation

Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit Communication 

NVOIGE Pg 3 of 51 TATION Citation

Corporation

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 907035

INVOICE NO.

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW MI 48601

O

3ill To: 11362

S

D

Ţ

Ship To: 11362

Terms:

NET 30 DAYS

Supplier: 008066946

CUSTOMER P.C	. NO. SHIPPED VIA		DATE SHIPP	ED I	NVOICE DATE	мемо	NO. SLSMN
0550054736	GORNO	COLLECT	9/26/0	5   9	9/26/05	9070	02
ORDER NO.	DESCRIPTION	PLECES	WEIGHT	UM	UNIT PRICE		AMOUNT
930258 1	<pre><s> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST</s></pre>	672 I BHN	7308	E	6.910		.00
9930259 1	OPR DELPHI PLASTIC INSERT <s> KNUCKLE  18079354  Product#: 18079354  Material: D12S DUCTILE CUS  ATC ADD TO CONTAINER</s>	14 672 T BHN 14	7308	E	.000	0	.00
9930260 1	<pre><s> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUS DPR DELPHI PLASTIC INSERT</s></pre>	432 T BHN 9	4989	E	6.98		.00
9930261 1	<pre><s> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUS ATC ADD TO CONTAINER</s></pre>	432 ST BHN 9	4989	E	.000		.00

PACKING TICKET

dration congressions

95-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

**ACCOUNTING** 

1611 N. Raguet Lufkin, Texas 75904

FROM

Innovative Metal Components

D-U-N-S 00-806-6946 CARRIER

TERR.

C.O.D. **AMOUNT** 

9/26

05

CORNO

0907035

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

a property described below, in apparent good order, except as noted (comining and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word in pany being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its in water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carriers or any of said property over all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions are property within the property and property.

SPECIAL REMARKS

CUSTOMER NO.

DELPHI E & CHASSIS SYS TEST CEN#536380

11362

SAGINAW OPERATIONS

back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

F.O.B.

2328 E GENESSEE AVEN	WE:	MI					gradent formandarion	
PATTERN NO. SHOP O	RDER NO.	CÜSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
18079353 9930 18079353	)258 1	0550054736 6	D128	672 REV#:	7308 SEE DET	<b>AIL.</b>	1.4	#º
18079354 9930 18079354 9930	)25 <del>9</del> 1	0550054736 6	D128	672 REV#:	7308 SEE DET	41L	14 IN CONT	ji.
18079357 9930 18079357	)260 1	0550054736 6	D128	432 REV#:	4989 SEE DET	≏: II L.	Ÿ	F
18079358 9930 18079358	1,026	0550054736 6	D128	432 REV#:	955 DET	AIL.	IN COMI	1
			·					
	* .	·				:		

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIRT.

1			·	T PROPERTY OF A DESCRIPTION OF A DETICINE	WEIGHT
NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	TILIGITI
·	CONTAINERS ROUGH CASTING ITEM 104770	1 4 4 4 4 2			
	PIECES ROUGH CASTING ITEM 104770	(7), -27- 241 1741		PALLETS OF ROUGH CASTING ITEM 104770	
	FILOLOGIC	`		USED PATTERN EQUIPMENT ITEM 185520	
			20,000		1888
	·		2,775		

NET WEIGHT | TARE WEIGHT | GROSS WEIGHT PER 24594 874.6 **AGENT** ITATION CORP. Shipper, Per

ermanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically swriting the agreed or declared value of the property.

he agreed or declared value of the property is hereby pecifically stated by the shipper to be not exceeding

Part 6 Pg 5 of 51
CITATION CORPORATION 1611 N. Raguet

Innovative Metal Components

CARRIER

Lufkin, Texas 75904 D-U-N-S 00-806-6946

9/26 05 GORNO

**FROM** 

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the recept by the carrier of the property discribed below, in appearent good order, except as noted (contents and condition of contents of the packages unknown), marked, or ord company being uncertained throughout that contract as meaning any person or corporation in possession of the property under use it is not accommand to this own water live, otherwise to deliver to another carrier on the route to said destination. It is multiply agree RECEIVEL), subject to the classifications and issuing week he properly described below, in appeared good order, except as noted (cont imperly (the word company being understood throughout this contract as mill last destination, if on its own road or its own water line, otherwise to delive said destination, if on its own n any portion of said rouse to de-

### HIP TO:

DELPHI E & CMASSIS SYS TEST CENTER CUSTOMER NO.

SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGIMAW

PI.

48601

F.O.B. COLLECT

11302

PECIAL REMARKS 536390

C.O.D. **AMOUNT** 

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

O. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
(22)	CONTAINERS ROUGH CASTING ITEM 104770	
	PIECES ROUGH CASTING ITEM 104770	'
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	
- 15		
	T	

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
24594	9716	(33310 <u>)</u>

STATION CORP.

Shipper, Per

AGENT

ermanent post-office address of shipper: P.O. Box 3718, Lutkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether in the shipment moves between two points by a canter by water, the law requires that the bill of adding state state when is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically writing the agreed or declared value of the property. The agreed or declared value of the property is hereby pecifically stated by the shipper to be not exceeding per

\* Innovative Metal Components

Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47

INVOICE Pg 6 of 51 ITATION Citation

Corporation

REMIT TO: DEPT, 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 Exhibit C

907102

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-806-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD

Citation Corporation

MORAINE OH 45439 T Ø

DELPHI E & CHASSIS SYS TEST CENTER

SAGINAW OPERATIONS

P 2328 E GENESSEE AVENUE

SAGINAW MI 48601 7

Bill To: 11362

Ship To: 11362

NET 30 DAYS Terms: Supplier: 008066946

			- ~	rier: C			
CUSTON	ERM	NO. SHIPPED VIA		DATE SHIPP	⊒D∭II	IVOICE DATE MI	SMO NO 🔅 SLSMN
05500547	736	MENLO	COLLECT	9/29/05	9	/29/05 9	07102 02
ORDEŘ NO.		DESCRIPTION	PJECES	. WEIGHT :	UМ	UNIT PRICE	AMOUNT
9930258	1	<s> KNUCKLE 18079353 Product#: 18079353</s>	672	7328	E	6.910	4643.52
		Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT	BHN 14			.0000	.00
9930259	1	<s> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST</s>		7328	E	6.910	4643.52
		ATC ADD TO CONTAINER	14.			.0000	.00
9930260	1	<5> KNUCKLE 18079357 Product#: 18079357	672	7758	E .	6.980	4690.56
		Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT	BHN 14		Anna 164/17/	.0000	.00
9930261	1	<pre><s> KNUCKLE 18079358 Product#: 18079358</s></pre>	672	7758	E	6.980	4690.56
		Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	BHN 14			.0000	.00
				Companying and an address of the state of th			and the state of t
				VIII IN THE PROPERTY OF THE PR			The state of the s
			The state of the s		A production of the second		

18668.16

JD 764-012

# PACKING TICKS

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C cPranto6 coRdRITON51

**ACCOUNTING** 

**FROM** 

innovative Metal Components

D-U-N-S 00-806-6946 CARRIER

TERR.

C.O.D. AMOUNT

9/29

05

MEMLO

0907102

RECEIVED, subject to the classifications and lawfully fied tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, he property described below, in apparent good criter except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company the word impany being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own read or its visual source of the property over all or any profit of said and or as of the property over all or any profit of said and or said or sai

### SPECIAL REMARKS

1611 N. Raquet Lulkin, Texas 75904

CUSTOMER NO.

HIP DELPHI E & CHASSIS SYB TEST CENGORNO #48882 11362 SAGINAW OPERATIONS O: FO.B. 2328 E GENESSEE AVENUE SACINAW MI 48601 COLLEGT METAL SHOP ORDER NO. CUSTOMER ORDER NO. NO. PIECES ROUGH WT. MACHINE WT. CONTAINER \* PATTERN NO. 7329 18079353 9930258 0550054736 672 REV# : SEE DETAIL 18079353 1 7328 10 9930259 0550054736 T128 672 18079354 REV## SEE DETAIL IN CONT 18079354 7758 1.44 672 18079357 9930260 0550054736 D123SEE DETAIL 18079357 段間切得 出 0128 622 7758 144 18079358 9930261 0550054736 SEE DETHIL IN CONT REVAIL Ó 18079358 DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE) OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT. KINDS OF PACKAGES - DESCRIPTION OF ARTICLES NO. PACKAGES KINDS OF PACKAGES - DESCRIPTION OF ARTICLES WEIGHT WEIGHT IO. PACKAGES CONTAINERS ROUGH CASTING ITEM 104770 20436 PALLETS OF HOUGH CASTING ITEM 104770 PIECES ROUGH CASTING ITEM 104770 USED PATTERN EQUIPMENT ITEM 185520 20425 26

				NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
ITATION CORP.	Shipper, Per	AGENT	PER	30172	10689	40861
irmanent post-office	e address of shipper: P.O. B	ox 3718, Lulkin, Texas 759 <b>0</b> 3			·*···········	hand 1994 to 100 to
s carrier's or shipper's v	between two ports by a carrier b weight, NOTE-where the rate is o	y water, the law requires that the bill iependent on value, shippers are rec	of lading shall state whether quired to state specifically			

ft writing the agreed or declared value of the property, se agreed or declared value of the property is hereby ecifically stated by the shipper to be not exceeding

per

Innovative Metal Components

CITATION CORPORATION 1611 N. Raguet Lufkin, Texas 75904

D-U-N-S 00-806-6946

FROM CARRIER

RECEIVED, author to the classifications and invitory liked farifie in office for the date of the receipts by the carrier of the property described in the Channel Die of Channel
This property concritions below, in apparent good order, except as minted contents of contents of the passages antinower, markett consequent, and dentined to execute takey, which is property than word obsequent their producted throughout this contents as involving any sensor or contents not puscessor of the property under the central agrees in carriers in carriers to said set for the code of the new testing channel and of the new testing, optionates the deliver to another carriers or the foliate of classification in its mithable agreed, its each content of unit of the contents of th

### SHIP TO:

1.0

OFILERAT R & CHARLING ONE THER ONE TER SABINAR OFFERITIONS 2328 & REMINISE AVENUE 1996年3月4日

CUSTOMER NO.

a Libro P

F.O.B. 110 (1971)

SPECIAL REMARKS



Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make. delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

1

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	Received \$
28	CONTAINERS ROUGH CASTING ITEM 104770	to apply in prepayment of the charges on the propert described hereon.	
	PIECES ROUGH CASTING ITEM 104770		described riereon.
			Agent or Cashier
			Per
	PALLETS OF ROUGH CASTING ITEM 104770		(The signature here acknowledges
	USED PATTERN EQUIPMENT ITEM 185520	1	only the amount prepard.)
	And the second s		Charges advanced:
			4

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
30172	10689	40861

LUFRICHA AGENT ( CITATION CORP. Shipper, Per Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether It is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

O5-44481-rdd
CITATION
Innovative Metal Components
Citation
Corporation

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47

Corporation

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 Exhibit C SINVOICENO. 907242

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED
D-U-N-S 00-806-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
D 2582 EAST RIVER ROAD
MORAINE OH 45439

DELPHI E & CHASSIS SYS TEST CENTER

"|SAGINAW OPERATIONS

P 2328 E GENESSEE AVENUE

T SAGINAW MI 48601

ò

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS Supplier: 008066946

CUSTOMER	P.O.	NO. SHIPPED VIA		DATE SHIPPE	D. IN	VOICE DATE	MEMO	NO. SLSWN
0550054736	}	GORNO		10/03/05			9072	
ORDER NO.	Ą,	DESCRIPTION	PIECES	WEIGHT	UM.	JUNIT PRICE		AMOUNT
9930260		<pre><s> KNUCKLE 18079357 Product#: 18079357</s></pre>	43.2	4950	<u> </u>	6.980	) 3	3015.36
		Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT	Bun 9			.000	o	.00
9930261		<s> KNUCKLE 18079358 Product#: 18079358</s>	432	4950	E	6.98	0	3015.36
		Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	BHN 9			.000	0	.00
9930262	1	<s> KNUCKLE 18079361 Product#: 18079361</s>	192	2156	E	7.00	0	1344.00
		Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT	BHN 4			.000	00	.00
9930263	ı	<s> KNUCKLE 18079362 Product#: 18079362</s>	192	2156	II	7.00	) (	1344.00
		Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	BHN 4			.000	00	.00
9930258	<b>C</b> 4	<pre><s> KNUCKLE   18079353   Product#: 18079353</s></pre>	720	7860	E	6.91	10	4975.20
		Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT	BHN 15			.00	00	.00
9930259	- m-1	<pre><s> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUS'</s></pre>	720 r bhn	7860	Е	6.9	10	4975.20
								1

TOTAL Montinued)

3D 764-012

Innovative Metal Components Citation Corporation Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 INVOICE Pg 10 of STATION Citation Corporation

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 Exhibit C INVOICE NO. 9.07242

TERMS NET 90 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-808-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

D

Т

Ó

Bill To: 11362

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

Ship To: 11362

S DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS

P 2328 E GENESSEE AVENUE

SAGINAW MI 48601

0

Terms:

NET 30 DAYS

008066946 Supplier:

CUSTOMER P.O	.No. 🔊	By Completion		SHIPPI	38.9				NVOICE DATE			
0550054736			GORNO			OLLECT		į		907:	l	
ORDER NO.				<b>V</b>			WEIGHT	UN	UNIT PRIC		AMOUN 0.	
A A A A A A A A A A A A A A A A A A A	ATC	ADD :	O CONT	AINER		15			.000	U	. 0	U
8												
										5.		
								) and the second				
							1			***************************************		
									- Inches			
											-	
								and the same of the same of				
	-											
							Market Commence		A DAY PROPERTY COMMENT			
	and I to a second					A COLONIA DE LA	11/1/11					
						The state of the s	7					
	AND THE PROPERTY AND ADDRESS.						Maria de Caración	A Principal of the Prin				
						-	and the same of th					
	And delivery of the second											
									C			
								1				

18669.12

2D 764-012

## FACKING TICKET

CARRIER

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C Part Coration dokum 510N

> 1611 N. Raguet Lufkin, Texas 75904

ACCOUNTING

Innovative Metal Components

D-U-N-S 00-806-6946

C.O.D. AMOUNT TERR.

**FROM** 

	CORMO	0707242	
PECEIVED, subject to In	o considerations and lawfully fied tariffs in offe ir, except as noted icontents and condition o	ent on the date of the receipt by the carrier of the property described in the Original Bill of Lading. of contents of the packages unknown), marked, consigned, and destined as indicated below, which as	id comeany (the word )

The property described helder, in apparent good order, except as noted incohering and condition of contents of the pockages unknown), marked, consigned, and declined as indicated below which said company (the word company being understood throughout his contract as mounting my person or expectation is possession of the property under the contract) agrees to carry its usual place of delivery at stud destination. It is to wor road or life own water line, otherwise to deliver to worther carrier out the route to said destination, it is mutually agrees or any of said property force also are any order or the route to said destination, it is mutually agrees or any of said property force also are any order or the route to be destination, and as to each carriers or any of said property force also read profit to destination, and as to each carriers or any of said property force also read profit to destination. And as to each carriers or any of said property force also read profit to destination. on buck beyond, which are hereby appears to by the aninnar and succepted for himself and his assigns.

### SPECIAL REMARKS

CUSTOMER NO.

11362

SHIP DELIGHT I & CHASSIS SYS TEST CENW536380 SACINAW OPERATIONS TO:

ZURO E GEMERBEE AVENJE

FO.B.

SACIDAW	4.00.A	MI					move sact	٦,
PATTERN NO.		GUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
16079155 1807935T	9930258	055005473& 6	Diis	720 REV##	7860 886 Det	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1 2 2 3 4 5 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6	F
18079354 18079354	9930359 1	0550054736 6	0188	720 Ray#;	7860 SEE DET	A.C.L.	15 IN CONT	0
18079337 18079357	7930260 1	0550080736	base	432 REV <b>W</b> :	A950 SEE DET		9	
18079358 18079358	9930261 1	0550034736 6	0128	932 REV#:	4950 SEE DET	AIL	P IN CONT	F
18079361 18079361	9930282 1	0550034736 6	Dize	192 REV#:	SEE DE		4	P
							and the state of t	
				and the state of t				
	Washington and the same of the	emonate deposits						
						W		

\* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS ROUGH CASTING ITEM 104770				
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	

				NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
CITATION CORP.	Shipper, Per	AGENT	PER			
		Box 3718, Lufkin, Texas 75903		1	<u> </u>	

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

# 05-44481-rdd Doc 2055-8

Partification de de la Partification

ACCOUNTING

Innovative Metal Components

Lufkin, Texas 75904 D-U-N-S 00-806-6946

1611 N. Raguet

TERR.

C.O.D. THUONA

**FROM** 

40755

CARRIER

DOWNE

0907242

RECEIVED, subject to the classifications and lawfully faird fairlis in effort on the date of the receipt by the carrier of the property described below, in apparent good order, except as nated (contents and condition of contents of the packages unknown), marked, consigned, and destinated as adicated below, which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under decorations, agrees to carry its usual place of delivery at said destination, if on its nown read or like any enterior are produced in the property of the packages unknown), marked, consigned, and destinate as destination, if an its nown read or like property of the package of the property of the packages. And the packages unknown, marked in property of the packages unknown), marked, consigned, and destinate as the packages unknown.

					AL REN	IARK:	S			CI	JSTON	ИER N	Ю.
HIP DELFH	I E & CHA	SSIS SYS TE	GT CE	THW 53638	0						1. 1.	362	
COSE, TO	AW OPERAT									*	a William Daile		
o: zaze	G GENESEE	E AVENUE									F	O.B.	<i>X</i> :
SASIA	AW		14.1										
		4,97,4						· · · · · · · · · · · · · · · · · · ·				ور در الماريخ المحاسط ما	
	RN NO.	SHOP ORDER NO.	<u> </u>		<u> </u>		IECES	ROUGH V		INE WT.	CONTA		*
18077362		9930243	055	0054734	0122	i	192	24		1		4	F
4,80793	& T.	3.	ψ			19.1	EVØ:	i iohutu t	METT ATT.		1.7	CONT	
			ļ		ļ	<u> </u>	***************************************	ļ		-			
			and the same of th		l								
			<u> </u>		ļ				<del></del>				_
			ļ	•	1								
			<del> </del>			<del> </del>		<del> </del>					<del>                                     </del>
									\$				
			1		<del> </del>	1		-			<u> </u>		1-
			ļ										
									****				
					<del> </del>	1				***	1		1
											}		
		***************************************											
						1							1
									-				
						1							
											1	,	
											-		
											<u> </u>		
						guido parti ballan							
								and the second					
												,	
* DESIGNATES P/	ARTIAL OR COMPLE	ETE AGAINST THAT S.								5211°C 1(\$1 & )	D XVO AF		درامة الساع
				D WEIGHT MUS				****					
NO. PACKAGES	<u> </u>	ES - DESCRIPTION OF A			NO. PACKA	(GES	KINDS	OF PACKAGES	- DESCRIPTION	ON OF ART	CLES	WEIG	iHT.
	<del></del>	IGH CASTING ITEM 10	4770	20258									
wa	PIECES ROUGH C	ASTING ITEM 104770					··		CASTING IT				
						18 P	USED P	ALLEHN EOL	JIPMENT ITE	M 185520		202	53 °2′
						1, 03						A. C.	w Z vis
	:							,					
		······································					NE	TWEIGHT	TARE WEIGH	ITI GROS	SS WEIG	нт Т	
		•					-	29932	1056		4049		
CITATION COR	R. Shipper, Po	er pper: P.O. Box 3718, Li	AGE		PER		—L	and a color	Ja. 58 4.863	,	3.86.6.4		
					ing chall stat	a whath	ar .						
- n me snipment mo it is carrier's or shipp	ves aetween two porte er's weight. NOTE-who	by a carrier by water, the ere the rate is dependent o e property.	n value, shi	ppers are required	to state sper	offically							
in writing the agreed	or declared value of the ared value of the pro-	e property. perty is hereby	-						B/L	Ų.	40.724	19	
	by the shipper to be	··· :=: <u>-</u>		per					9446,13		4.7 1 6.4	. 640	

Part 6

Innovative Metal Components

生物感觉。

CITATION CORPORATION 1611 N. Raguet Lufkin, Texas 75904

D-U-N-S 00-806-6946

FROM

CARRIER 207860

RECEIVED, subject to the disselfications and lawfully field tariffs in effect on the rock of the receipt my the Games at the parapets described as the Disparal But on a painty.

The properly described below, in apparent good correst, succept an intent formations are not condition of continues of the property usual at the content operation and destribed as indicated below, and a comparate operation of the property usual at the content operation operation of the property usual at the content operation operation operation of the property usual at the content operation at the content operation operation operation at the content operation of the property operation operation operation at the content operation of the property operation operati

### SHIP TO:

988.冷蛙 超 多 夏泽南526 三进。 医30 元 医70年 CHARLES HAW CHERDRATIC CONT. ANNE E SEMESTE AVERUE

CUSTOMER NO.

F.O.B. 

SPECIAL REMARKS

BARTHAW

C.O.D. **AMOUNT** 

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT:
(2x)	CONTAINERS ROUGH CASTING ITEM 104770	
\$	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	
		<del></del>

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
20932	10567	(40499.)

LUFPATW CITATION CORP. Shipper, Per AGENT Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Innovative Metal Components Citation

1611 North Raguet 75904

Post Office Box 3718

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 INVERICE Pg 14 of STITATION Citation

mponents Corporation

INVOICE NO.

Exhibit C

907257

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

TERMS NET 20 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-806-6946

Lufkin, Texas 75903-3718 DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD D MORAINE OH 45439

Corporation

5 DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW MI 48601

O

Bill To: 11362

Т

0

Ship To: 11362

NET 30 DAYS Terms: Supplier: 008066946

CUSTOME	1.8 2.0	.NO.	SHIPPED VIA		DATE SHIPPI	ED* IN	VOICE DATE	MEMO N	O. SLSMN
05500547	36		GORNO	COLLECT	10/05/05	5 10	/05/05	9072	57 02 .
ORDER NO.			SCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE		AWOUNT
9930260	**************************************	<s> KNUCKL 18079357 Product#:</s>	18079357	672	7700	E	6.98	0 41	590.56,
	A CONTRACTOR OF THE PARTY OF TH		DI2S DUCTILE CUST PLASTIC INSERT	BHN 14			.000	0	.00
9930261	1	<s> KNUCKL 18079358 Product#:</s>		672	7700	E	6.98	0 4	690.56
			O CONTAINER	14			.000	10	.00
9930258	1	<s> KNUCKI 18079353 Product#:</s>	18079353	672	7328	E	6.91	.0 4	643.52
			D12S DUCTILE CUST PLASTIC INSERT	BHN 14	Man Man Andrews		.000	00	.00
9930259	1	<pre><s> KNUCKI 18079354 Product#:</s></pre>		672	7328	E	6.93	10 4	1643.52
			D12S DUCTILE CUST TO CONTAINER	BHN 14	Andrews and the second	With the control of t	.00	00	.00
							A local and a loca		V.
					ACT			- I leve manufair, to the sandah	
				The control of the co				Man in the principle of the second se	
								Anna y a com	

18668.16

D 764-012

### PACKING, TIO 5-44481-rdd Doc 2055-8

**FROM** 

Innovative Metal Components

Lufkin, Texas 75904

Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

CARRIER

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically writing the agreed or declared value of the property.

a greed or declared value of the property is hereby sefficially stated by the shipper to be not exceeding

D-U-N-S 00-806-6946

TERR

	CT	מכ	i dina	
á		الانتاك		
9.X 3.2 V	AIVIO	11M		
Sec. 3. Sec. 5				

		y service to be pertermed here and accepted for himself, and t	NE RESPONS.	PECIAL REM				J CUSTOMER	NO.
		isls sys ye	ST CHERAT:	524				11.34.6	
	aw ofskali E versledet							F.O.B	3
SAGIN		a 1711 We track first back has	141						*
	. •	06%						COLLE	0,50
PATTE	RN NO.	SHOP ORDER NO.	GUSTOMER ORDER	R NO. METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
8029333 180297	F. S.	9930258 1	05500547:	36   D128	SV2 REVES	7328 SEC 047	A A C	1.0	
3079354 190793	10, Z.	9930259	08800847	35 1128	SZSI PUVAS	ZZZQ SEE DEY	S. I. I.	14 EK COR	
807 <b>7%57</b> 180797		9930280 3	05800847	34 3189	672 8377	2200 381 DE	A.L.	3.7	.   1
6077500 1.60793		2730261	32.500.502 6	39d DIEE	622 622\\	7700 See 781	FAUL.	114 13401	
									_
					(A)			The state of the s	The state of the s
								And and a service of the service of	
							and the second		
SIGNATES PA	RTIAL OR COMPLET	TE AGAINST THAT S.C							
PACKAGES	KINDS OF DECIMAL	OUR C S - DESCRIPTION OF A	COUNT AND WEIGHT	·····			SCRIPTION OF AR		EIGHT
FAUNAUES		SH CASTING ITEM 10-	71. 2. 1991		COUNTY TOUCH	· IAVANGEO - DE	SOFAE LION OF MI	Ve)	
	PIECES ROUGH CA				PALLETS	OF ROUGH CAS	TING ITEM 1047	70	
							ENT ITEM 185520		
		· · · · · · · · · · · · · · · · · · ·			30			120	723

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 [16/27/47] Exhibit ซ Part 6 Pg 16 of 51

FROM

Innovative Metal Components

CITATION CORPORATION 1611 N. Raguet Lufkin, Texas 75904

D-U-N-S 00-806-6946

CARRIER

16-16-65 112 (20,8350)

RECEVED, adapted to the stateophosphone and lawfully find tartis in edict on the data of the superity by the center of the property described on the Congress Pall or Control.

The property described below, in appearent good coder, ascept as noted positions and condition of continues the control of the procedure institute, consistent in the property described below, which ascends no except in the property of the property institute the procedure of the procedure of the property institute the procedure of the pr

#### SHIP TO:

DECENT E & CHASSES DYS DARY CENTER SACINAM OF SKATTONS 2328 5 GENESSEE AVEILE

CUSTOMER NO.

GAG LMAN

3860 L

F.O.B. JOLLADT

SPECIAL REMARKS

C.O.D. AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) Albert Poole Received \$ WEIGHT NO. PACKAGES KINDS OF PACKAGES - DESCRIPTION OF ARTICLES to apply in prepayment of the charges on the property CONTAINERS ROUGH CASTING ITEM 104770 described hereon. PIECES ROUGH CASTING ITEM 104770 Agent or Cashier Per (The signature here acknowledges PALLETS OF ROUGH CASTING ITEM 104770 only the amount prepaid.). USED PATTERN EQUIPMENT ITEM 185520 Charges advanced:

NET WEIGHT	TARE WEIGHT	GROSSWEIGHT
30056	10593	(40649)

LUFPATW CITATION CORP. Shipper, Per

PER

Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Innovative Metal Components Citation

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 INVOICE Pg 17 of SITATION

Metal Companions Corporation

Exhibit C

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 INVOICE NO. 907329

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-806-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD

Corporation

ŗ T 0 MORAINE OH 45439

Bill To: 11362

Ship To: 11362

DELPHI E & CHASSIS SYS TEST CENTER

SAGINAW OPERATIONS

P 2328 E GENESSEE AVENUE

SAGINAW MI 48601

NET 30 DAYS Terms: Supplier: 008066946

			ىزىرىك ئ			00340	
CUSTOM	ERPC	). NO. SHIPPED VIA		DATE SHIPP	ED II	IVOICE DATE & ME	EMO NO: 🌂 SLSMI
055 <b>0</b> 0547	'36	MENLO	COLLECT	10/06/05	5 1.0	/06/05 94	07329 02
ORDER NO.		DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
930258	1	<pre><s> KNUCKLE 18079353 Product#: 18079353</s></pre>	720	7846	E	6.910	4975.20
		Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT	15			.0000	.00
930259	1	<pre><s> KNUCKLE   18079354   Product#: 18079354</s></pre>	720	7846	E	6.910	4975.20
		Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	BHN 15	٠		.0000	.00
930260	1	<pre></pre>	624	7150	E	6.980	4355.52
		Material: D12S DUCTILE CUST   DPR DELPHI PLASTIC INSERT	BHN 13			.0000	.00
930261	l	<s> KNUCKLE 18079358 Product#: 18079358</s>	624	7150	E)	6.980	4355.52
		Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	BHN 13			.0000	.00
					1	0	To the state of th
			1	2			Part Part Control of the P
		1 Km	10				
764-012						TOTAL	18661.44

1D 764-012

PACKING T 05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

Innovative Metal Components

Part or Cop 8018181 51 1611 N. Raguet

**ACCOUNTING** 

Lufkin, Texas 75904

D-U-N-S 00-806-6946

TERR.

C.O.D. **AMOUNT** 

**FROM** 

10/06

CARRIER 05 MENL.O

0907329

RECEIVED, subject to the classifications and lawfully filed facilis in effect on the date of the mostly by the camer of the property described in the Original Bill of Leding.

The property described below, in apparent good order, except as dotted (contents and condition of contents of the purkages unknown), marked, consigned, and dostined as indicated below, which said company (the word organy being understood throughout this content as meaning any person or corporation in possession of the property under the content) agrees to carry its usual place of delivery at said destination, it on its own road or its entire to deliver to another carrier or the order to be said destination. It is mutually agreed, as to each carriers or only of said property over ell or any portion of said touts to destination, and as to each party at your interested in all or any of said property, that every service to be performed hereunder shall be subject to ell the conditions not problemed by tax, whether princed or written, herein contained, including the conditions to be an elevely agreed to be the stronger and accepted for trimself and this assigns.

IP DELPHI	E & CHAS	BIS BYS TE	ST CE		IAL REM #48882			С	USTON	<b>MER N</b> 362	Ο.
SAGINAL	OPERATI GENESSEE	ONS	MI						54.20 F.	O.B.	\. <sup>1</sup>
Manuer of Premietr	1,3	486							ros	LLEC	7"
PATTERN	IBO	SHOP ORDER NO.	<del></del>	ER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTA		*
8079353	* *****	9930258		0054736	Dizs	720	7846	WINCOUTE TITLE	1	15	100
1807935	3	1.	6		DE de Servit	REV#:	SEE DET	ATL.	proceding and the state of the	र्वास्थिते ।	3"
8079354		9930259	055	0054736	D128	720	7846		<u> </u>	1.5	<i>[</i> 23
18079354	3	1.	6			REVW	SEE DET	AIL.	IN I	CONT	
8079357		9930260	055	0054736	0129	624	7150		ļ	1.35	P
1807935	one C	15 	6			REV#1	SEE DET	AIL.			
8079358		9930261	055	0054736	0128	624	7150			1.3	F
1807935	83	1.	ć.			REV#1	SEE DE	MAIL .	IN	CONT	
***************************************									1		
······································				annanysharramousharrakarramousharramousharramousharramousharramousharramousharramousharramousharramousharramous	1		<u> </u>				-
											╁
							***				╁
						amento a constituit de la constituit de					
			1								+
						diffusion and constitution					
										***************************************	┿
ESIGNATES PART	TIAL OR COMPLET	E AGAINST THAT S.C	. # (RELE	ASE)						······································	
					BE ACCE	TED AS CORE	ECT UNLESS NO	OTIFIED WITHIN 5	DAYS AF	TER REC	EIP
		- DESCRIPTION OF AF			NO. PACKA	GES KINDS (	F PACKAGES - DE	SCRIPTION OF ART	ICLES	WEIG	HT
····		H CASTING ITEM 104	770	20287	·····		OF DOLLOW 2.4	TILL ITTE JA 1		·····	
	ECES ROUGH CAS	IING II EM 104770						STING ITEM 10477 ENT ITEM 185520	<u> </u>		
		**			0	a l	11 1 E E E E E E E E E E E E E E E E E			200	wije e

				NET WEIGHT	TARE WEIGHT	GROSS WEIGHT	
ITATION CORP.	Shipper, Per	AGENT	PER	29992	10570	40562	
		P.O. Box 3718, Lufkin, Texas 75903		L	!		

fthe shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether
s carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically
writing the agreed or declared value of the property.
a named at daniaged units of the manager is hereby

ecifically stated by the shipper to be not exceeding

907329 8/L

Part 6 Pg 19 of 51

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 62/03/06 E

CITATION CORPORATION 1611 N. Raguet Lufkin, Texas 75904

D-U-N-S 00-806-6946

**FROM** 

CARRIER

13.0

RECEIVED, solded to the classifications and invitidy face taritis in viticul on the date of the receipt by the cates of the property discreted in the Cingary Brill in a nature.

The property described how, in appearing good order, except as includ contents and conceins of comment, of the property mode into contents agreed in excludent in order to company (the word company being understood throughout this centers as inswering any centro in composition in procedured of the property mode the content agreed in the content agreed in a seal destination, if on its men result or its own value rate, otherwise in otherwise to mention categories the trule of seal understand. In the multiple, agreed in the event of these understands are understand or any portion of seal instruction of seal instruction of a seal matter to destination, and as it is seal in the content of the processing of the pr

490

### SHIP TO:

DELBHI E & GRAVSIS SYS FEST CHATES SACINAW OFCRATIONS CIZO E CENSESEL AVERES CAGINAM

CUSTOMER NO.

1.1.7.65

F.O.B. COLLECT

SPECIAL REMARKS

C.O.D. AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

		····	- Received \$
NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	to apply in prepayment of
1) X	CONTAINERS ROUGH CASTING ITEM 104770		the charges on the property described hereon.
	PIECES ROUGH CASTING ITEM 104770		
			Agent or Cashier
			Per
	PALLETS OF HOUGH CASTING ITEM 104770		(The signature here acknowledges only the amount prepaid.)
	USED PATTERN EQUIPMENT ITEM 185520		Charges advanced:
			_  \$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
29992	10570	40562

CITATION CORP.	Shipper Per	1.1.15	MHDLE	AGEN	<u>T (/</u>
managed nost office a	ddress of shipper	PO. Box	3718, Lufk	in, Texas	75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether In the singment moves between two poins by a carrier by water, the law requires that the bill the bill the bill the bill the safety of the saf

come for	275,783	 	
<b>5</b> /1		. 3	- 2

Innovative Metal Components

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47

DETROIT, MICHIGAN 48277-0451

Exhibit C 907451

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS HET 39 DAYS UNLESS OTHERWISE INDICATED

S DELPHI E & C CSTC

INVOICE MAIL CODE R-02

2582 EAST RIVER ROAD

MORAINE OH 45439 Т Ó

S DELPHI E & CHASSIS SYS TEST CENTER

SAGINAW OPERATIONS

P 2328 E GENESSEE AVENUE

SAGINAW MI 48601

Bill To: 11362

D

Ship To: 11362

Terms:

NET 30 DAYS

008066946 Supplier:

CUSTOM	ERPO	<b>NO.</b> 344 35 37 4	SHIPPED VIA		DATESHIPPE	D AIN	/OICE/DATE M	EMONO. SLSMN
05500547	36		PAM Dedicate	COLLECT	10/02/05	10,	/02/05 9	07451 02
ORDER NO.			ESCRIPTION	PIECES	WEIGHT	ÚM 🏂	UNITERICE	AMOUNT
9930258	Comp.	Sept '05 s \$362.88 vs		al price	1	E	453.600	453.60
9930259	1	Sept 105 s \$362.88 vs		al price	1		453.600	453.60
9930260	1	18079357 Product#: Material: Sept '05 s \$362.88 vs		r \$0.0058	1	[1]	472.030	472.03
9930261	1	18079358 Product#: Material: Sept '05 \$362.88 v	*	tal price r \$0.0058	1	<b>[1]</b>	472.030	472.03
9930262	1	<s> KNUCK 18079361</s>	LE	1	1	E	12.290	12.29
er francische der der der der der der der der der de	***********************			n venediter zo zene zeneditők e Mikolider halló Calafich Calafich (al. 1947) fer net 1 mirota Antoni			And the second Second	ka:

TOTAL (continued)

-0.764-012

Innovative Metal Components

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47

907451

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS HET DO DAY'S UNLESS CRIHERWISE INDICATED DUNS 00 805 6946

S DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439 Ò

S DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS 2328 E GENESSEE AVENUE SAGINAW MI 48601

Ť O

Bill To: 11362

Ship To: 11362

Terms:

NET 30 DAYS Supplier: 008066946

CUSTOMERPA	), N/O. , ,	SHIPE					OCEDATE.		- 1
0550054736	e productive de la companya de la c	PAM Dedicate			· · · · · · · · · · · · · · · · · · ·		02/05	907451	
ORDER NO.	Product#: Material: Sept '05 s \$362.88 vs	DESCRIPTION  18079361  D12S DUCTILE  TUTCHARGE AVG  DASE \$350 GT	CUST BHN metal pr	ice	Welgij	44M	UNITPRICE	AL PARTIES	Мошит
9930263 1	Sept '05 s \$362.88 vs		metal pr T or \$0.0	rice	1	E	12.290		.2.29

1875.84

10 764-012

9'05.xls	
Surcharge	
elnh	

362.88 12.88 0.0058 0.0052			7,200 \$0.0630 453.60
9 <del>69 69</del>	#	5250 11007 3668 7336 7312 7312 7310 7308 7308	ļ
ce cease @ 90% ease	Total Total Quantity Ship Shipped Weight	480 1,008 336 672 672 672 672 672 672 672 672	Pos Price Chg Ea ge
bass witter rine Current Avg Price Difference Surcharge increase Surcharge increase @ 90%	Invoice#	906459 906466 906525 906676 906727 906841 906887 906934 907102	Pc Pri Aug Surcharge
Range	Cust Bill-To#	11362 11362 11362 11362 11362 11362 11363 11363 11363 11363	
on Date	Order#	9930258 9930258 9930258 9930258 9930258 9930258 9930258 9930258	
alysis Based Type 10, 2005		550054736 550054736 550054736 550054736 550054736 550054736 550054736 550054736 550054736	
Citation Lufkin Sales History Analysis Based Selects Records Based on Record Type DELPHI - Sales Sept 1 thru Sept 30, 2005	Customer P.O.#	18079353 18079353 18079353 18079353 18079353 18079353 18079353 18079353 18079353 18079353	
Citati Selects DELPH	Customer Part#	18079353	
	Product#		
	Memo#	906459 906466 906525 906678 90677 906841 906887 906934 907035	
	Date N Shipped	5/9/2006 5/9/2007 5/9/2012 5/9/2013 5/9/2015 5/9/2019 5/9/2020 5/9/2026 5/9/2026	
10/2/2005	Record Type		

9'05.xls
Surcharge
Delphi

362.88 12.86 0.0058 0.0052			7,200 \$0.0630 453.60
9 69 <del>69 69</del>	**	5250 11006 3668 7336 7312 7312 7310 7308 7308 7328	1
ce rice rease rease @ 90%	Total Total Quantity Ship Shipped Weight	480 1,008 336 672 672 672 672 672 672 672 672	Pos Price Chg Ea gre
Base Metal Price Current Avg Price Difference Surcharge Increase @ 90% Surcharge Increase @ 90%	Invoice#	906459 906466 906525 906676 906727 906841 906841 906834 907035	P <sub>C</sub> Pri Aug Surcharge
Range	Cust Bill-To#	11362 11362 11362 11362 11362 11362 11362 11362 11362 11362 11362	
on Date	Order#	9930259 9930259 9930259 9930259 9930259 9930259 9930259 9930259	
ased		\$50054736 \$50054736 \$50054736 \$50054736 \$50054736 \$50054736 \$50054736 \$50054736 \$50054736	
Citation Lufkin Sales History Analysis Based Selects Records Based on Record Type DELPHI - Sales Sept 1 thru Sept 30, 2005	Customer P.O.#	18079354 18079354 18079354 18079354 18079354 18079354 18079354 18079354 18079354 18079354 18079354 18079354	
Citatic Selects DELPH	Customer Part#	18079354	
	Product#		
	Memo#	906459 906466 906525 9066727 906727 906841 906887 906934 907103	
	Date N Shipped	5/9/2006 5/9/2007 5/9/2013 5/9/2013 5/9/2015 5/9/2019 5/9/2020 5/9/2026 5/9/2026	
10/2/2005	Record Type		

9'05.xls
urcharge
Delphi (

362.88 12.88 0.0058			7,152 \$0.0660 472.03
<i>ө</i>		9969 3878 11634 7756 7743 7725 5519 7741 4989 7758	ļ
3 re ase @ 90%	Total Total Quantity Ship Shipped Weight	864 336 1,008 672 672 672 672 672 480 672 432 672 7,152 8	Pcs Price Chg Ea ge
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Invoice# T	906459 906466 906525 906658 906676 906727 906881 906887 906934	Pc Prí Aug Surcharge
Range	Cust Bill-To#	11362 11362 11362 11362 11362 11362 11362 11362 11362 11362	
on Date R	Order# C	9930260 9930260 9930260 9930260 9930260 9930260 9930260 9930260	
ased		550054736 550054736 550054736 550054736 550054736 550054736 550054736 550054736 550054736 550054736	
Citation Lufkin Sales History Analysis Based Selects Records Based on Record Type DELPHI - Sales Sept 1 thru Sept 30, 2005	Customer P.O.#	18079357 18079357 18079357 18079357 18079357 18079357 18079357 18079357 18079357 18079357	,
Citati Selects DELPI	Customer Part#	18079357	
	Product#		
	Memo#	906459 906456 906525 906676 906727 906841 906887 906934 907102	
<b>ي</b>	Date Shipped	5/9/2006 5/9/2007 5/9/2008 5/9/2012 5/9/2013 5/9/2019 5/9/2020 5/9/2020 5/9/2020	
10/2/2005	rd Type		

350.00 362.88 12.88 0.0058			7,152 \$0.0860 472.03
<i>•</i> • • • • • • • • • • • • • • • • • •	Total Ship Weight 9969	3878 11634 7756 7743 7754 7725 5519 7741 4989 7758	ļ
se @ 30%	Total Total Quantity Ship Shipped Weig 864	336 1,008 672 672 672 672 480 672 672 7,152	Pcs Price Chg Ea ge
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Invoice# Ti Q Si Si 906459	906466 906525 906658 906727 906727 906881 906934 907035	P <sub>C</sub> Prí Aug Surcharge
B C D Range S	Cust h Bill-To# 11362	11362 11362 11362 11362 11362 11362 11362	•
on Date	Order# (	9930261 9930261 9930261 9930261 9930261 9930261 9930261 9930261	
ased		550054736 550054736 550054736 550054736 550054736	
Citation Lufkin Sales History Analysis Based Selects Records Based on Record Type DELPHI - Sales Sept 1 thru Sept 30, 2005	Customer P.O.#	18079358 18079358 18079358 18079358 18079358 18079358 18079358 18079358 18079358 18079358 18079358	
Citati Selects DELPP	Customer Part#	0,000	
	Product#		
	Memo#	906456 906525 906658 906676 90677 906841 906934 907035	
	Date Shipped	5/9/2006 5/9/2007 5/9/2012 5/9/2013 5/9/2019 5/9/2020 5/9/2020	
10/2/2005	Record Type		

80
7
$\sim$
₹
20
131
1
刕
<u>=</u>
퓰

\$ 362.88 \$ 12.88	0.0052				192 \$0.0640 12.29
ନେନ∣କ		Total Ship Weight	2156	2156	1
l Price g Price	Surcharge Increase @ 90% Surcharge Increase @ 90%	Invoice# Total Total Quantity Ship Shipped Weight	87 192	192	Pcs Price Chg Ea tharge
Base Metal Price Current Avg Price	Surcharge Increase Surcharge Increase	Invoice#	906887		Pos Prid Aug Surcharge
	Range	Cust Bill-To#	11362		
	on Date	Order#	9930262	_	
	Citation Lufkin Sales History Analysis Based Selects Records Based on Record Type DELPHI - Sales Sept 1 thru Sept 30, 2005	Customer P.O.#	18079361 550054736 9930262	TOTAL	
	Citatic Selects DELPH	Customer Part#			
		Product#	18079361		
		Memo#	906887		
		Date Shipped	5/9/2020		
·	10/2/2005	ord Type			

9°05.xls
Surcharge
slohi

\$ 362.88 \$ 12.88	\$ 0.0058 0.0052				192 \$0.0640 12.29
	<del>67</del>	tal ip sight	2156	2156	1
rice Price	Surcharge increase Surcharge increase @ 90%	Total Total Quantity Ship Shipped Weight	761	192	Pos Price Chg Ea ige
Base Metal Price Current Avg Prica Difference	Surcharge increase Surcharge increase	Invoice# Total Quantity Shipped	906887		Pos Prik Aug Surcharge
	Range	Cust Bill-To#	11362		
	on Date	Order#	9930263	gazne	
	aseq	Customer P.O.#	5 50054736 9930263	TOTAL	
	Citation Lufkin Sales History Analysis B Selects Records Based on Record Type DELPHI - Sales Sept 1 thru Sept 30, 2005	Customer Part#	18079362		
		Product#	18079362		
		Memo#	200887		
		Date 1	5/9/2020		
	10/2/2005	ord Type			

11362

# CITATION Innovative Metal Components

CITATION

P.O. Box 3718 P.O. Box 3718 Lufkin, TX 75903-3718

936.632.4451 Fax: 936.639.6126

4-28-03 Deposit Date

	Re:Y	our Check # <u>40048</u> nvoice # <u>9015</u>	214-3 Date <u>4</u> 7-7 Date <u> </u>
Delphi		Credit Memo #	
			AMOUN
	our debit memo #		
Dateda	our debit memo #		
Dated a Balance due for boxes	mount \$		CHARGE
Dated a Balance due for boxes	mount \$		

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

CITATION

INVOICEPg 29 of 51

CITATION FO

Texas Foundries

9979872

INVOICE NO.

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

TERMS

D-U-N-S 00-806-6946

Texas Foundries

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

> DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

S E-COATING

P

1413 UNIVERSITY DRIVE

T NACOGDOCHES TX 75961

Bill To: 11362

0010

TO

Ship To: 11362/2

Terms: NET 30 DAYS

CUSTOMER P.O	D. NO. SHIPPED VIA		DATE SHIPPED	INVOICEDATE	MEMOND. SLEMN
550004498	Averitt	COLLECT1	1/25/02 1	1/27/02	4888 02
DRDER NO.	DESCRIPTION	PIECES	WEIGHT UI	UNITPRICE	AMOUNT
9911756 5	<s> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST Packing slip dated 11/25/02 by Averitt- Invoice tf4888</s>	123 BHN shipped	2477 EA	9.690	1191.87
		,			

OSR1020 05-44481-rdd \*Dec @ 55 PROFFIE Q Q O Q Q CEntered 02/03/06 16:22:47 Exhibit C 1

Date: 11/26/02 CTFMELISSR

A CITAT POINT COMPGANO OF 51

Time: 6:57:54 PACKING TICKET DETAIL

MEMO NO.: 3934

SHIP DELPHI E & CHASSIS SYS TEST CENTER ORDER/ITEM: 9911756

SAGINAW OPERATIONS TO:

LADING #: 4888 SHIP VIA: AVERITT

2328 E GENESSEE AVENUE SAGINAW

SHIP DATE: 11/25/02 MI 48601

PATTERN NO.	HEAT CODE	NO. SUB		TARE WT.	CUSTOMER P O#	CONT CODE	BOX
15056852	23231	36	730	260	550004498	21	541534
15056852	23231	36	730	260	550004498	21	541535
15056852	23231	36	730	260	550004498	21	541536
15056852	23231	15	305	260	550004498	21	541566
	2323	12	23				

### \*\*\* REPORT TOTALS \*\*\*

TOTAL LINE ITEMS:	4	CONTAINER:	21 COUNT:	4
TOTAL PIECES:	123			
TOTAL NET WEIGHT:	2,495			
TOTAL TARE WEIGHT:	1,040			
TOTAL GROSS WEIGHT:	3,535			
(NET+TARE)			1 2 2	

99 11756-5 123 PC PART 2477#

### **BILL OF LADING**

E-Coating, Inc 1413 South University Drive Nacogdoches, TX 75961 936-559-9991

Date 11-25-02

TAX 830-008	1-338 <del>4</del>		
Consigned	To: Angela Leuna		
Destination	: 8202 Hillam Industr	ial Blud	
	Takedo DI		•
No Packages	Description *	Weight	Bd
	851 (1610) paid	343950	7 4887'
	852 (123)	7/3-1	
	852 (123)	35357	IL- ARK
	·		
	1.		<b>1</b>
15		37930	phi-Saginan
COD charge t	o be paid for by Shipper Cosignee THIF	RD PARTY Del	phi-Saginan
Signature of C			······································
Signature of D	Driver: These Basgett		_
Truck#	Load#Carrier: QULUIT	<del>/</del>	
	Trailer	# 10927-	9188
	Seat	# NIA	•
au!	1200 Ans		Name .
レレンし	W		

Verification of Load:

Date 11-25-02

BILL OF LADING

E-Coating, Ir	I Iniumrsity Drive					
1413 South						
	p, TX 75961					
936-559-999						
fax 936-559	-ana <del>4</del>	i				
	A	6. 1/200	_			
Consigned ?	To: Mill	a run	<u> </u>			
Destination:	87.02	Hallom	Industr	al Rud		
	101110	4 2/				
	( can ac	<del>20, 1 /2</del>				
No					Bch	
Packages		Description		Weight		
	851 (161	<u> </u>		343957	TF 4887	)
	121 C/60	<u></u>				
					4	
		ŧ				
	852 (123			35350	TT- 4888	)
	1050 12	2 /	<u></u>		4000	
1			·	<u> </u>	-	
				<del></del>		
					-	
	] LH W211 W [54]	02174720	) R ISBN BEH 1901		4	
<u> </u>						
		nnoen Lalen				
	1	UUGEN 141EU		12763/	4	
15		GUGETIALED		37930	) 	i Markin
15_	to be paid for by		signeeTHI	37930	Sephi-Sagn	haw
	to be paid for by		signeeTH	3793C	Ephi-Sap	haw
COD charge Signature of	1 1 1 1 1 1 1		signeeTHI	37930 RD PARTY Del	ephi-Sape	han.
Signature of	Casignor:	shippirco	ny		ephi-San	han
Signature of Signature of	Casignor:	shippirco	ny		Sphi-Sape	han
Signature of Signature of	Casignor:	shippirco	arrier: QUIV	<del></del>	and the same	naw
Signature of Signature of	Casignor:	shippirco	arrier: QUIV	<del></del>	and the same	nan
Signature of Signature of	Casignor:	shippirco	arrier: QUIV	<del></del>	and the same	han
Signature of Signature of	Casignor:	shippirco	arrier: QUIV		and the same	han.
Signature of Signature of Truck #	Cosignor: Driver: Load#	shippirco	arrier: QUIV	<del></del>	and the same	han.
Signature of Signature of	Casignor: LOAd#	Shippoir Co	arrier: QUIU	# 10927-	and the same	naw
Signature of Signature of Truck #	Casignor: LOAd#	Shippoir Co	arrier: QUIU	# 10927-	and the same	han
Signature of Signature of Truck #	Casignor: LOAd#	Shippoir Co	arrier: QUIU	# 10927-	and the same	han
Signature of Signature of Truck #	Casignor: LOAd#	Shippoir Co	arrier: QUIU	# 10927-	and the same	han
Signature of Signature of Truck#	Casignor: LOAd#	Shippoir Co	arrier: QUIU	# 10927-	and the same	han
Signature of Signature of Truck #	Casignor: LOAd#	Shippoir Co	Robk.	10927- BH 101A	<u>-9</u> 188	haw
Signature of Signature of Truck #  Cur  Cur  Cur  Cur  Cur  Cur  Cur  Cu	Casignor: Load#	Ramiro	Robk.	# 10927-	<u>-9</u> 188	haw
Signature of Signature of Truck#	Casignor: Load#  Load#  Load#  Load#  Load#	Ramiro	Robk.	10927- all 1010 5	<u>-9</u> 188	han
Signature of Signature of Truck #	Cosignor: Load#	Ramiro 11-26	Robk.	10927- all 1010 5	<u>-9</u> 188	han
Signature of Signature of Truck #	Cosignor: Load#	Ramiro 11-26	Robk.	10927- all 1010 5	<u>-9</u> 188	han
Signature of Signature of Truck #  CUY  FRITITRUCK	Cosignor: Load#	Ramiro 11-26	Robk.	10927- all 1010 5	<u>-9</u> 188	
Signature of Signature of Truck #  CUY  FRITITRUCK	Casignor: Load#  Load#  Load#  20A0  SLAL NUMBER   LOTAL  CALLAGE   LOTAL	Ramiro 11-26	Robk.	10927- all 1010 5	<u>-9</u> 188	BOL
Signature of Signature of Truck #  COUCHER TO TRUCK  EPER NUMBER 4172 C	Cosignor:  Driver:  LOSON  LOS	Ramiro 11-26	Robk.	10927- all 1010 5	<u>-9</u> 188	
Signature of Signature of Truck #  COUCHET TRUCK  REPARENTE TRUCK  ATTACH  IGNEE SEGNATURE  CR.	Cosignor:  Driver:  LORD  LORD  SLAL NUMBER  STAL NUMBER  DRIVER STONAHURE  DATE LATINATURE  DRIVER  DRIVER  DRIVER	Ramiro 11-26	Robk.	10927- all 1010 5	<u>-9</u> 188	

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

**C**ITATION

INVOICE Pg 33 of 51

CITATION

Texas Foundries 1NVOICE NO. 9985100

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

Texas Foundries

1611 North Raquet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

> DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

E-COATING
1 1413 UNIVE

1413 UNIVERSITY DRIVE

NACOGDOCHES TX 75961

Bill To: 11362

0

D

Т

Ó

Ship To: 11362/2

Terms: NET 30 DAYS

							•
CUSTOMER F	.O. ND. SHIPPED VIA		DATESHIPP	ED A	NVDICEDATE	MEMO NO.	SLSMN
550004498	Averitt	COLLECT	3/17/03	3,	/18/03	5398	02
DRDER NO.	DESCRIPTION	PIECES	WEIGHT	UIV.	UNIT PRICE	AIV	тицо
9912278 2	<pre><s> KNUCKLE 15056851 Product#: 15056851 Material: D12S DUCTILE CUST Packing slip dated 3/17/03 s by Averitt- Invoice t5398</s></pre>	648 BHN shipped	13135	EA	9.690		9.12
				- 100 A			

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

CITATION

INVOICE Pg 34 of 51

CITATION

Texas Foundries

9985101

INVOICE NO.

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED
2D-U-N-15/00-800-6946

Texas Foundries

1611 North Raquet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

S0L0 T0

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

S H I P T

E-COATING 1413 UNIVERSITY DRIVE

NACOGDOCHES TX 75961

ill To: 11362

Ship To: 11362/2

Terms:

NET 30 DAYS

CUSTOMER P.C	).ND. SHIPPED.VIA		DATESHIPPE	ED IN	VOICEDATE MI	EMO'NO.	SLSMN
550004498	Averitt	COLLECT	3/17/03	3/	18/03	5399	02
TORDER NO.	DESCRIPTION	'PIECES	WEIGHT	LIM	UNIT PRICE	AME	TNU
912279 2	<pre> <s> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST Packing slip dated 3/17/03 s by Averitt- Invoice tf5399 </s></pre>	648 BHN	WEIGHT 13051		9.690	6279	
		<u> </u>	1				

OSR1020 05-44481-rdd \*Doc 2955-8RO Filed 12/03/06 DC Entered 02/03/06 16:22:47 Fxhibit C 1 A CITATPOR 6 COMPAND OF 51 Date: 3/17/03

PACKING TICKET DETAIL MEMO NO.: 4414

SHIP DELPHI E & CHASSIS SYS TEST CENTER ORDER/ITEM: 9912278 SAGINAW OPERATIONS 5398 LADING #:

2328 E GENESSEE AVENUE

CTFECOAT

SHIP VIA: AVERIT SAGINAW MI 48601 SHIP DATE: 3/17/03

PATTERN NO.	HEAT CODE	NO. SUB PCS. TOTAL		ARE CUSTOMER	CONT CODE	BOX
15056851	30201	150	3041	65 550004498	21	573788
15056851	30201	133	2692	65 550004498	21	573789
15056851	30201	102	2068	65 550004498	21	573790
15056851	30201	140	2836	65 550004498	21	573791
15056851	30201	123	2494	65 550004498	21	573792
	3020	648	<b>,</b>			

Time: 16:26:52

\*\*\* REPORT TOTALS \*\*\*

TOTAL LINE ITEMS: 5 CONTAINER: 21 COUNT: TOTAL PIECES: 648

TOTAL NET WEIGHT: 13,131 TOTAL TARE WEIGHT: 325 TOTAL GROSS WEIGHT: 13,456

(NET+TARE)

9912278-2-648 pcs-part.

13135#

BILL	QF I	AD	ING

E-Coating, Inc 1413 South University Drive Nacogdoches, TX 75961 936-559-9991 fax 936-559-9994

Consigned 7	ro: Delphi	_	
Destination;	Killam Industrial B	lud	
	- Laredo, IX		
No			1
Packages	Description	Weight	
5	15056851 (148)	13 13 1	7F5398/
	mamo 4414		(
.5	15054852 (448)	13026	TF5399
	memo 4415		
			]
10		26157	
COD charge to	o be paid for by Shipper,CosigneeTHI	RD PARTY	
Signature of C	cosignor: <u>Whelson</u>		*****
Signature of D	Driver: William Kinkly awart Ey	0	
Truck #	Loed# Carrier: Aver		
	Trailer	* <u>8318</u>	
	Sea	* NLR	

В	LL	O.	F.	D	١Ņ	١G	L

E-Coating, Inc 1413 South University Drive Nacogdoches, TX 75961 936-559-9991 fax 936-559-9994 Date 3/17/03

Consigned T	o Delphi		
Destination;	Killam Industrial Bl	ud	
	Laredo, IX		
No Packages	Description	Weight	182
Fackages	15054851 (448)	13/3/	TF5398
	memo 4414		
	10-10-10-10-10-10-10-10-10-10-10-10-10-1	13026	FE5399
5	15054852 (448) memo 4415	13030	
	Thermo 7113		1
10		26157	1
TO .			
COD charge	to be paid for by Shipper Cosignee THI	RD PARTY	
	Cosignor: Whelpor		MARINIA,
Signature of	Driver:		_
. Truck# <u>†/</u>	/864 Load# Carrier: AUCAL	71_	
		* <u>8318</u>	_
/FDITT_FYPRE	SC THICK OLD STRUCKS AND	al# NM	

AVERITE EXPRESS INICKLOAD SERVICES PRO

PRO NUMBER

CIRCLE AS APPROPRIATE\*\*

SHIPPERDEIVER LOAD ASSIST

SHIPPERDEIVER BLOCK/ARAGE

CONSIGNED BRIVER UNION DAYSEST

CONSIGNED BRIVER UNION DAYSEST

TOURSEST PROFILE BEOFFEE DESCRIPTION OF BRIDE OF ARRIVAL BRIDE SERVICE TO BRIDE OF ARRIVAL BRIDE SERVICE SERV

DD8258575

Verification of Load: 3-17-05

Verification of Load: 3-17-05

BILL OF LADING.xisBOL-Rev1-Jan21/02-Appv:KB

BOL

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06<sub>1</sub>16;22:47<sub>451</sub> Exhibit T10 1 P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO

9985651

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

DELPHI E & C CSTC 0 INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD Ď MORAINE OH 45439 T

PRODUCTION SPECIALTIES GROUP, INC.

N117W19237 FULTON DRIVE

P.O. BOX 857

GERMANTON WI 53022

Ó

Bill To: 11362

Ship To: 11362/3

Terms: NET 30 DAYS

<b>CUSTOMER P.</b> 550025262		the data of the course of the second second	DATE SHIPPED	2 2 7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	16. Sec. 10. 178. Nov. 1820 1. 16. 179. 179. 179. 179. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19
ORDER NO.	CONWAY DESCRIPTION		3/28/03 3 WEIGHT UM		879707 02 AMOUNT
9912740 1	<s> KNUCKLE 18079361</s>	102	1150 EA	6.070	
	Product#: 18079361 Material: D12S DUCTILE CUST CRT WOODEN CRATE W/BAG	BHN 1		27.5000	27.50
			·		

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:4751 Exhibit

DETROIT, MICHIGAN 48277-0451

9985652

INVOICE NO.

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6946

DELPHI E & C CSTC 0 INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD D MORAINE OH 45439 T 0

PRODUCTION SPECIALTIES GROUP, INC. N117W19237 FULTON DRIVE

Ρ P.O. BOX 857

GERMANTON WI 53022

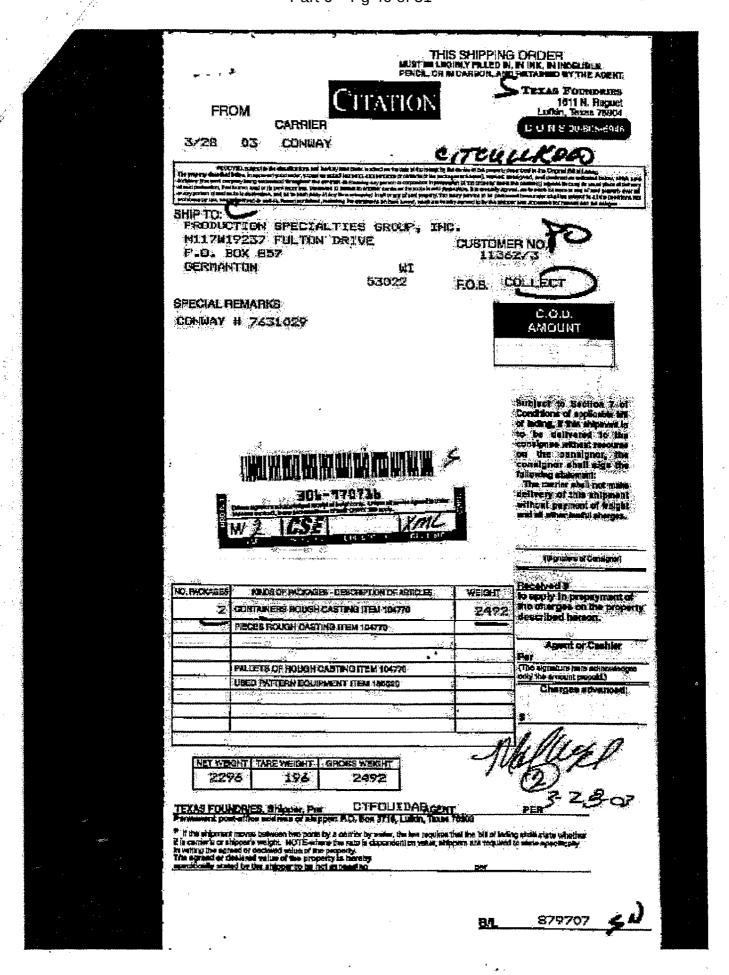
0

Bill To: 11362

Ship To: 11362/3

NET 30 DAYS Terms:

CUSTOMERPO	L.NO. SHIPPED VIA		DATE SHIPPE	ואו. פ	OICE DATE	VIEN	IO NO. SLS	SMN,
550025262	CONWAY	COLLECT			28/03	879		
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM .	LINIT PRICE		AMOUNT	
9912739 1	<s> KNUCKLE 18079362 Product#: 18079362</s>	101	1146 E	A	6.070	)	613.07	7
	Material: D12S DUCTILE CUST CRT WOODEN CRATE W/BAG	BHN 1			27,5000	0	27.50	0
				the second secon				
				And the second s		, i i i i i i i i i i i i i i i i i i i		
		and the second s				***************************************		
							,	
				To the same of the				
				and the same of th				
				]				



05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

INVOICE Pg 41 of 51

Ship To: 11362/3

MÖLEKILED

Texas Foundries 9986068

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451



Texas Foundries

1611 North Raquet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

Bill To: 11362

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
D 2582 EAST RIVER ROAD
MORAINE OH 45439

PRODUCTION SPECIALTIES GROUP, INC. N117W19237 FULTON DRIVE

P P.O. BOX 857

GERMANTON WI 53022

Terms: NET 30 DAYS

7austomer#				il! (d	IVOICE:DATE IVI	indand. Talsa	NI/A
AARONSMITH1		COLLECT	3/24/03	4/	01/03 87	9516 02	
DRDERNO.	DESCRIPTION	A PIEWES	Weletin	UM.	JUNITEPRICE	TANDOINA	100
9912707 1	<s> KNUCKLE 18079357</s>	108	1246 E	EA	6.010	649.08	
	Product#: 18079357 Material: D12S DUCTILE CUST  * COMPLETE *				,		
	CRT WOODEN CRATE W/BAG	1			27.5000	27.50	
	•						
		The state of the s					

Foundries

CHAPLOR

Texas Foundries 2 ANYDIDEND. 4 9986069

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

TERMS NET 30 DAYS UNLESS OTHERWISE INDICAT LENEZIO BODIEDA:

1611 North Raquet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

Bill To: 11362

DELPHI E & C CSTC S 0 2582 EAST RIVER ROAD D MORAINE OH 45439 0

INVOICE MAIL CODE R-02

Ship To: 11362/3

PRODUCTION SPECIALTIES GROUP, INC. N117W19237 FULTON DRIVE F P.O. BOX 857 GERMANTON WI 53022 Т 0

Terms: NET 30 DAYS

EUSTOMER PO AARONSMITH2					9516 02
TORDERNO.	adescription	PHENES	1	1	AMIDIANT ::
9912708 1	<s> KNUCKLE 18079358 Product#: 18079358</s>	122	1346 EA	6.010	733.22
	Material: D12S DUCTILE CUST CRT WOODEN CRATE W/BAG	BHN 1		27.5000	27.50
	·				
			· Valenting		
	-				

PASKING TIOS-44481-rdd

Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47

0877516

Exhibit C

Part 6 Exps #600 fels

1611 N. Raguet Lufkin, Texas 75904

ACCOUNTING

FROM

1977



GARRIER

AIR FREIGHT

aduli Nesanoenne aerus

TERR.

OL COP AMEDUNT

FIGGRIVED, subject to the classifications and lawelly field safet in effect on the date of the receipt by the carrier of the properly described in the Original Bill of Large, se properly mean method as a parameter fundamental and provided in the control as negative properties and considered below, which said company there word in the control discount the control as making any person, conserved in the control discount of the properties of delivery to another carrier on the route or said destination. It is make a person of the properties of the lawest of any person of the control and person of the p

SPECIAL REMARKS HP PRODUCTION SPECIALTIES GROUP, 1

MILIMIPESZ FULTOM DRIVE

FLOW BOX 857

CUSTOMER NO. 11552

MITHAMTEM	Q* TX :	WI GOOD				The same of the sa	AFIGES!	
PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	~_SMETAL				Loomer	bird aphi
18079357	9912707	PARKONSMITH		NO. PIECES	ROUGH WT.	MACHINE WT.	GONTAINER	+3
18079357	1/	HIT	<b>1</b>	108 Rev#:	1246 CAD		1. CETOO	C
19079358	9912708	AAROMSMITH2	· Zistore	- g esper	1.774		4,43 G 4 G/3G/	
18075359	1.	HO	e provincia	izz Kevki	1343 Cad		1 CRTOO	μ
			· · · · · · · · · · · · · · · · · · ·					<del> </del> -
		, and the second se						
								<u> </u>
	grande de g							
								-
		**************************************					1	
-		(RELEASE)	1					

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

			USED PATTERN EQUIPMENT ITEM 185520
			11050 CASTING ILEM 104770
*			PALLETS OF ROUGH CASTING ITEM 104770
	PIECES ROUGH CASTING ITEM 104770	2798	
- 2	CONTAINERS ROUGH CASTING ITEM 104770		THE PROPERTY OF A PROPERTY OF
	ARTICLES	WEIGHT	NO. PACKAGES KINDS OF PACKAGES - DESCRIPTION OF THE
PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES		THE AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NET WEIGHT | TARE WEIGHT | GROSS WEIGHT S FOUNDRIES, Shipper, Per AGENT rent post-office address of shipper: P.O. Box 3718, Lufkin, Texes 75903 PER 2592 196 2788

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether ier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property is hereby ally stated by the shipper to be not exceeding.

FROM



WIN STREET

TEXAS FOUNDRIES 1611 N. Raguet Lufkin, Texas 75904

D-U-N-S DD-806-6946

RECEIVEL, suspect to the classifications and lawfully fired tantits in retact on the plate at livin recent by the carrier of the property rescribed at the Chipakat Bit of Lideau and below, in apparent good proce, except as relied (contents at occasion) of contents of the packages rendown) interest, consupers, and destined as resistant (the word composity being understood broughput this contract as measure, any person or consolation in packagestar or the property interest in carrier to favor the contents, at on a town road or is them as the contract as the contents, at one is own when it is the own with a contract as measured as the contract as the contents of the property interests in contract a contents of the contents of the property interests in contract as the contents of the content

HIP TO:

HEDINGTHEN BARDAN TIED BROOM, INC.

CUSTOMER NO.

1 1 1 1 2 2 1 2

Figure Morrogo 位置风料和约其自由

 $\langle v \rangle$ E 17 O ", ".

FO.B. LOLLEGT

PECIAL REMARKS

CDD AMDUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Muny

(Signature of Consignor)

41		
PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
**************************************	CONTAINERS ROUGH CASTING ITEM 104770	ATA TO A CO. A. C.
	PIECES ROUGH CASTING ITEM 104770	2768
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	
	**************************************	

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

NET MEIOUE		
MELVERAL	IAHE WEIGHT	GROSS WEIGHT
Alle the and an		· ·
2592	196	2768

AS FOUNDRIES, Shipper, Per (\*\*TETT) YO: AGENT anent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

PER

ie shipment moves between two ports by a carrier by water, the law requires that the bill of lading shell state whether trier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically greed or declared value of the property. greed or declared value of the property is hereby

fically stated by the shipper to be not exceeding

FROM : The Charter Dept

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

Mar. 24 2003 04:52PM P2



## Air Charter Agreement

Agent: Address: City, ST, ZIP: Phone #: Fax#:		x 61280- TX 7526 - <b>500</b> 6 o	4	Address: City, ST, ZIP:		lagueVP. : 75903- 1050	as Foundries O.Box 3718 3718	
							aft described her statements set fo	
	ditions co	ntained					and accepted to be executed	dyd
Agent:	11.11	1/2	,	Charterer:	$\overline{}$			- /
Signature:	1149	-6		Signature:		0_	1 ms)	
Name: Edn	a P. Cor	MARK		Name:	Karv	WW		XX
Title: Pres	sident			Title:	////		Same	
		7				<del></del>		_
<ul> <li>Cargo Cha</li> </ul>	inter: X	-		Passenger Ch	arter:		lumber:	7
Di		Length		Width		Height		
Dimensions:		36"		36"		30"		
Weight:		2 CUV-h	approx	Non-based Pi				
	anditions I			Number of Pic		4 appr	ox. I maximum payloa	<u>.</u>
will be deter	mined by	weight ar	id/or volume and	are approximate r	gik mints.	ne acidai sed.	maximum payloa	9
				11				
Proposed		k •						
From: Lufkin,		~~~ <u>~</u>	To: Milwaukee		Techni	cal Stop	s: TBD	]
	LFK		Airport Code:	MKE	Airport	Code:		
Angelina Count			Mitchell Int'l. A		N/A			
Date: March 2		·		9:00 pm CST	Trip #:	2459		
Subject to a	hange dep	endent c	n operating cond	itions.				
A								9062
ナ Aircraft Inf								
Type: Carava	n		Tail Number: 1	N212\$A	İ		(	
•								
§ includes:				Quoted Price:	\$5,469.0	0		
Aircraft		✓ Lan	ding Fees	Ramp Fee	-	D Bick	-tin	,
Caroo Load Intil Face Decide to								
			Fees	Build-up				, 0
Cargo Off-In	oad	Intl.	Fees es	☐ Build-up ☐ Break-dow	'n			+ 16
Cargo Off-In	oad	Intl.	Fees es	Build-up	'n		very	et, E urred
\$ Any items no	oad ot specific	Intl.	Fees es	☐ Build-up ☐ Break-dow	'n			et, F urred
Cargo Off-li  S Any items no  D Payment T	oad ot specific <b>`erms</b> :	Intl. Tax	Fees es led or listed will b	Build-up Break-dow	rn charges an	Delive incurred	very ce - at cos . unc	t, E urred
Cargo Off-lo  Any items no  Payment T  Net 10 days	oad ot specific <b>'erms:</b> s from rea	Intl. Tax	Fees es led or listed will b	Build-up Break-dow pe billed at cost if	n charges en /s from da	Delive incurred	very ce - at cos	urred
Cargo Off-lo  Any items no Payment T Net 10 days Wire Transf	oad ot specific <b>'erms:</b> s from rea	Intl. Tax	Fees es led or listed will b	Build-up Break-dow De billed at cost if Net 30 day Check to b	n charges are ys from da pe s <b>e</b> nt via	Delive incurred	very ce - at cos . unc	et, E urred
Cargo Off-lo  Any items no Payment T Net 10 days Wire Transi C.O.D.	oad ot specific <b>'erms:</b> s from rea	Intl. Tax	Fees es led or listed will b	Build-up Break-dow De billed at cost if  Net 30 day Check to b Credit Car	n charges are s from da se sent via d	Delive incurred	very ce - at cos	urred
Cargo Off-life  Any items not provide the control of the control o	oad of specific Ferms: s from ref	Int'l.  I Tax ally include	Fees es ded or listed will t	Build-up Break-dow De billed at cost if Net 30 day Check to b	charges en ys from da pe sent via	Delive incurred	very ce - at cos	er , E

FROM: The Q5-44481-1140 Doc 2055-8 Filed 02/03/0642 Entered 02/03/0646:22:45003 Eachibited P1
Part 6 Pg 46 of 51

CTO ALC	UT BILL OF	ADING - SHORT F	ORM - ORIGINAL - NOT NI	EGOTIABLE			TICKET
	Logistics, l			CUSTOMER	DATE		and the second
1155	-D ANDERSO	N CT. • P.O. BOX 25 X (414) 764-5846	2 OAK CREEK, WI 53154	CHARLER L	3-25	-03	13/_
RECEIPED of the project of emission to the content of the transfer them	payees to the closeffication cornect above in estimation or estimate as meaning any continuity a previous statement to make the subject of make care as cassification and care subject or make care as cassification and care subject or make care as cassification.	na end tawissiy filed tariffs to ofte i good arder except an initiad toom perane or respiration in passession greed as to eson content of all or at to all tens wrong and conditions of t		ly to its likual main all belively auto to bestination, and as to w to (1) as Undated Freight Grass	tications in cliest on the the Chications in cliest on the the	19 90 = 10 0 11 00 12 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 11 01 1	ig 15 g 154 or 9 champers engages :
ODICIN:				DESTINATION:			
<i>P</i> .	EVELCA. AIR CA. MILWAY	RLO WAY	PHONE NO	PS6 N117	W 197		For Jan De
DÉLIVERII CARRIER		<del></del>	DRIVER# 121	7		NUM	
PCS	wt	REF. NO.	DESCRIPTI	ON	WAITING TIM	E	CHARGES
<u> </u>	2400				AT PICK UP	TUC	Base \$
		rigudgen school voor de Princip Market Visit van de Princip Visit	Talt		4:00-4	20a	WEIGHT
			21259/1	BNE )	AT DELIVER	NY OUT	WAITING TIME
<u></u>					5:10an 6	90	ADD. STOP
							DEL
water the	the series of th	ti of taking shall blatch required	where the rate is dependent on value, shippers a a to state specifically in writing the asymptotic or declar (the property, agreed or declared value of the property is here	war in the contract of the con	ne dens liens firs saleman militari leguliya en sez senele mgangemen angangemen selestariya saleman griamiki Plasylos	es to be	TOTAL DUE S
-Snipperis	imprint in lieu of stem oved by the interstate Co	apacifi a: not a part of bill of	cally stated by the shipper to be not exceeding		Alma of Contract		Check hos distances are Collecti
FRAN	K GARIT	malerials are properly classical do Y FROUND	Shipper,	Per	Agent mus	it detach	on of the Department of Transportation and retain this Shippin the Original Bill of Lading

All Freight subject to recount 🛭

05-44481-rdd FROM : The Charter Dept Doc 2055-8 Filed 02/03/06, Entered 02/03/06 16:22:473 @Exhibit Cp2
Part 6 Pg 47 of 51 THIS SHIPPING ORDER

THIS SHIPPING ORDER
MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE
PENCIL, OR IN CARBON, AND RETAINED BY THE AGENT.

**FROM** 

CITATION

TEXAS FOUNDRIES 1611 N. Raguet Lufkin, Texas 75904

D-U-N-S DO-806-6946

CA

CARRIER

SV24 OS AIR FREIGHT

RECEIVED without to the experimentation, and dishiply fact strate, without without distinct of the participation that property described in the Chipmat Bit of sensitive and company to company the participation of the pa

SHIP TO:

PRODUCTION SPECIALTIES GROUP, INC.

N117W19237 FULTON DRIVE

P.O. BOX 957

GERMANTON

W.I

53022

FO.B. COLLECT

11362/3

CUSTOMER NO.

SPECIAL REMARKS

C.O.D. AMOUNT

FROTT J. ZUEHLKE - EVERGREEN 3:45AM 3-25-3 Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the lollowing statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

/Signature of Consignary

Received S KINDS OF PACKAGES - DESCRIPTION OF ARTICLES WEIGHT NO PACKAGES to apply in prepayment of the charges on the property CONTAINERS ROUGH CASTING ITEM 104770 2288 described hereon. PIECES ROUGH CASTING ITEM 104770 Agent or Cashier Per (The signature here acanomicages PALLETS OF ROUGH CASTING ITEM 104770 only the amount prepaid.) USED PATTERN EQUIPMENT ITEM 185520 Charges advanced:

[	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
	2592	1.96	.2788

TEXAS FOUNDRIES. Shipper, Per CTUCLIDYG AGENT
Permanent post-office address of shipper: P.O. 80x 3718, Lufkin, Texas 75903

PER

<sup>\*</sup> If the shipment moves between two ports by a carner by water, the low requires that the bill of laiding shall state wherher it is comfor's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in witing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

DETROIT, MICHIGAN 48277-0451

INVOICE NO

9986284

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICAT D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

PRODUCTION SPECIALTIES GROUP, INC.

N117W19237 FULTON DRIVE

p P.O. BOX 857

GERMANTON WI 53022

0

Bill To: 11362

D

0

Ship To: 11362/3

Terms: NET 30 DAYS

<b>CUSTOMER P.C</b> 55002562	10 10 10 10 10 10 10 10 10 10 10 10 10 1	PREPAID		Charles Addition to the Control of t	MONO: SLSMN 981 02
ORDER NO.	DESCRIPTION		l	UNITPRICE	!
9912785 1	<s> KNUCKLE 18079353</s>	113	1247 EA	5.990	676.87
	Product#: 18079353 Material: D12S DUCTILE CUST CRT WOODEN CRATE W/BAG SAMPLES ATTN:R.GLOWACKI/B.CI	1		27.5000	27.50
	• .				

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47<sub>451</sub> Exhibit TTO NT P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

9986285

INVOICE NO

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICAT D-U-N-S 00-806-6946

S DELPHI E & C CSTC INVOICE MAIL CODE R-02 L 2582 EAST RIVER ROAD MORAINE OH 45439 T 0

PRODUCTION SPECIALTIES GROUP, INC. N117W19237 FULTON DRIVE

P P.O. BOX 857

GERMANTON WI 53022 0

Bill To: 11362

Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMÉR PE	I.NO. SHIPPED VIA		DATESHIPPED	់ (NVOICE	DATE ME	MO NO. A SLSM P
55002562	National Revision Courses for Excellent Residence of Section 1997	PREPAID	1/03/03	4/03/0	03 879	9981 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT U	ท ่ บท	IT PRICE	AMOUNT
9912784 1	<s> KNUCKLE 18079354</s>	116	1279 EA	<u>.</u>	5.990	694.84
	Product#: 18079354 Material: D12S DUCTILE CUST CRT WOODEN CRATE W/BAG SAMPLES ATTN:R.GLOWACKI/B.CI	1		27	.5000	27.50
·						
·						

PACKING-74644-81-rdd

1000000

Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Part 6 Part 6 Part of Control of 1611 N. Raguet

Lufkin, Texas 75904

Exhibit C WAYBILL

**FROM** 

ITATIO

D-U-N-S 00-806-6946 CARRIER

C.O.D. AMOUNT

20

TERR.

RECEIVEU, subject to the classifications and lawfully sted tartits in effect on the date of the receipt by the carner of the property described in the Original Bill of Lading.

The property described below, it apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, it on its own road or its own when line, otherwise to deliver to another carner on the route to said destination, it is mutually agreed, as to each carners or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shooter and accorded for himself and his assume. on back hereol, which are hereby agreed to by the shipper and accepted for himself and his assigns

CONMAY

## SPECIAL REMARKS

CUSTOMER NC

11362/3

SHIP MADDUCTION: SPECIALTIES GROUP, I NIIZWIFEET FULTOM DRIVE

P.O. BOX 857

F.O.B.

GERMARTON WI 500000 PREPATY PATTERN NO. SHOP ORDER NO. CUSTOMER ORDER NO. NO. PIECES ROUGH WT. MACHINE WT. CONTAINER 18029353 9912785 55002532 D128 113 1247 18079353 REV## CAD CRTOO SARP ATT <u>ler Globbackt/r</u> TCBOUSK I 18079354 9912784 55002562 0125 116 .1279 ì. 18079354 1 REV# : CAD CRTOO SAME ES ATTHER GLOWNCKIZE ICHOWSKI

> HAGAWKORD بعط المستشريب

\* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

Ē

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECE

NO PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT NO. PACKAGES	KONS OF PACKAGES - DESCRIPTION OF ARTICLES   WE	EIGH.
2	CONTAINERS ROUGH CASTING ITEM 104770	2722 VIII	0(2)	
	PIECES ROUGH CASTING ITEM 104770	, ,	PALLETS OF ROUGH CASTING ITEM 104770	
<u>                                     </u>		11-2-03	USED PATTERN EQUIPMENT ITEM 185520	
<u> </u>		77		

NET WEIGHT TARE WEIGHT GROSS WEIGHT TEXAS FOUNDRIES, Shipper, Per AGENT
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903 2526 196 PER 2722

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby

specifically stated by the shipper to be not exceeding

879981 B/L

M2003 TFM190R1.6 CTF PRODUCTION A CITATION COMPANY 51 of 51 Time: 16:08

Time: 16:08:04 **CTFOUIDAB** 

PACKING TICKET DETAIL MEMO NO.: 0879981 CUSTOMER NO.: 11362

P PRODUCTION SPECIALTIES GROUP, INC.

N117W19237 FULTON DRIVE

P.O. BOX 857

**GERMANTON** 

WI 53022

TTERN NO.	HEAT CODE	NO. SUB PCS. TOTAL		TARE CUSTOMER WT. ORDER	CONT CODE	BOX
)79353	30911	113	1247	98 55002562	33	580226
079353	3091	11:	3			
079354	30911	116	1279	98 55002562	33	580236
079354	3091	11				

\*\*\* REPORT TOTALS \*\*\*

CONTAINER: 33 COUNT: 2 TAL LINE ITEMS:

229 TAL PIECES: 2,526 TAL NET WEIGHT: 196 TAL TARE WEIGHT: 2,722 ITAL GROSS WEIGHT:

(NET+TARE)